

Work Order ID 68748

Thursday, April 21, 2011 8:21:14 AM



Page 1

Item ID: D3456-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Washer

Start Date: 4/20/2011

Start Qty: 60.00

Required Date: 4/25/2011

Req'd Qty: 60.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3456

Rev A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13928 ☐ P/N: 91525A120 per Dwg D3456 ☐ Possible
Supplier: McMaster-Carr ☐ Material release note is required11-04-21
(60)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

4/11/26
(75)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

Sub 27

Count
(75)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			



NOTE: Date & initial all entries



Work Order ID 68748

Page 2

Thursday, April 21, 2011 8:21:14 AM

Item ID: D3456-1 Accept  Setup Start 
Revision ID: Stop 
Item Name: Washer
Start Date: 4/20/2011 Start Qty: 60.00  Cust Item ID:
Required Date: 4/25/2011 Req'd Qty: 60.00  Customer:
Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start 
QC: Date: SPC (Y/N): Date: Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Packaging	Identify as per dwg & Stock Location: <u>54</u> Memo	0.00 0.00				11/4/27	2	75	
140  QC	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							
Quality Control									

UMF
11-04-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, April 21, 2011 8:21:24 AM

Page 1

Work Order ID: 68748



Parent Item: D3456-1



Parent Item Name: Washer

Start Date: 4/20/2011

Required Date: 4/25/2011

Start Qty: 60.00

Required Qty: 60.00

Comments: IPP A005.10.03 New issue KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
91525A120 washer		Purchased	No			100	Each	0.0000	1 	60		4/14/26 (25)	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

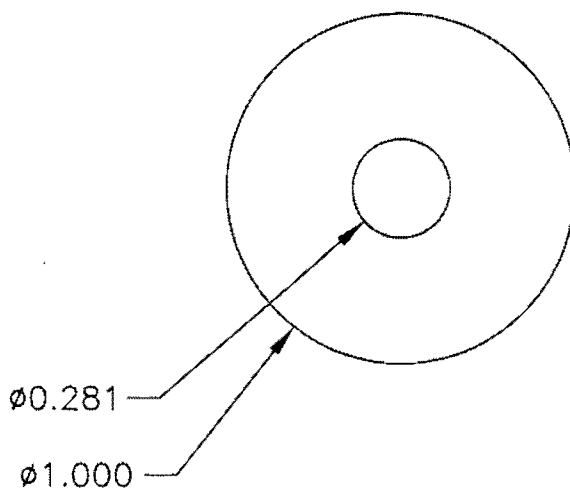
NOTE: Date & initial all entries



DESIGN CP	DRAWN BY CP	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3456	REV. A SHEET 1 OF 1
DATE 05.09.01		TITLE WASHER	SCALE 2:1
A	05.09.01	NEW ISSUE	

RELEASED
05.09.06 *[Signature]*

SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 68778

2/11-09-21

D3456-1 WASHER

- 1) MATERIAL: 316 STAINLESS STEEL, 0.050" THICK
- 2) MAY PURCHASE McMASTER-CARR P/N 91525A120
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13928

Purchase Order Date 4/21/2011

PO Print Date 4/21/2011

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name
Vendor Phone 330 995 5500
Vendor Fax 330 995 9600
Vendor Account Nbr

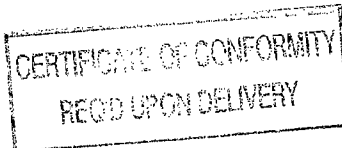
Buyer Brigitte Golden
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
CL 11/12/11

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	91525A120	washer	4/27/2011 Yes	60.00 Each	FedEx Pl collect REC 75	\$0.2664	\$15.98
Special Inst:			As per DWG: D3456. Rev:A B68748 McMaster P/N: 91525A120				
2		5126A21 CLAMP	4/27/2011 No	8.00 Each	FedEx Pl collect	\$11.1900	\$89.52
Deliver To: ERIC.L							
3		213A17 LAYOUT INK	4/27/2011 No	1.00	FedEx Pl collect	\$9.4100	\$9.41
Deliver To: CNC							

PO Total: \$114.91



CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 4/21/2011



Purchase Order
PO13928

Page 1 of 2

200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

McMaster-Carr Number
6226440-02

04/21/2011

Line	Description	Ordered	Shipped
1	91525A120 Type 316 Stainless Steel Large-Diameter Flat Washer, 1/4" Screw Size, 1" OD, .04"-.06" Thick, Packs of 25, Item Sold In Standard Packs of 25 Each	3 Packs	3
	Unit Price:	\$6.66	
	Extended Price:	\$19.98	
3	2131A17 Layout Fluid Blue, 16 oz (net 12 Oz) Spray	1 Each	1
	Unit Price:	\$9.41	
	Extended Price:	\$9.41	

Subtotal

A13				
2 - 703 - 02	08 - 79	A120	3 PK	1
1 - 126				3 HZ-D

Shipped separately from our Chicago warehouse on 04/21

2	5126A21 Hold-Down Toggle Clamp, Open Arm, Steel, 200-110# Cap, Neoprene Tip Spindle	8 Each	8
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Charges for this shipment

Merchandise Amount:	\$29.39
Sales Tax:	\$1.47
Total:	\$30.86

Dart Aerospace Ltd

EXP
HZ-D

Sm

12x12x12



3 lbs
2 lines

FW1WBP24
04/21/2011
13:30/13:47
087
Cycle 44

1140006098623



